

RECONCILIATION OF COMMUNITY PROJECTS FUNDED BY THE DENALI COMMISSION PROJ# 0076-DC-2002-E1 FOR THE MINI GRANT PROGRAM

SUBRECIPIENT NUMBER	SUBRECIPIENT COMMUNITY	PROJECT DESCRIPTION	PROJECT BUDGET	ACTUALS PAID FROM PJ# 0076-DC-2002-E1 (Apprn# 32682-06)	NOTES
840824	KENAI PENINSULA BOROUGH ECONOMIC DEVELOPMENT DISTRICT	ECON TRENDS OF TOURISM-VISITOR PROFILE	30,000.00	7,466.54	Original award of \$30,000 was split between two DC Grant awards: \$7,466.54 to PJ# 0076-DC-2002-E1 & \$22,533.46 to PJ# 0099-DC-2003-E2.
831477	CITY OF SAND POINT	BULK FUEL FEASIBILITY STUDY	30,000.00	11,589.67	Original award of \$30,000 was split between two DC Grant awards: \$11,589.67 to PJ# 0076-DC-2002-E1 & \$16,572.20 to PJ# 0039-DC-2001-E1 for a total of \$28,161.88 only. This project finished under budget.
✓ 831484	NATIVE VILLAGE OF KOTZEBUE	PLANNING AND MARKETING FOR NUNAVIK LLC	25,400.00	12,078.60	Original award was \$25,400; project finished under budget
✓ 831485	CITY OF ALEKNAGIK	FEASIBILITY AND DESIGN BOAT STORAGE	30,000.00	27,750.00	Original award was \$30,000; project finished under budget
✓ 831491	CITY OF ANDERSON	COMPREHENSIVE ECONOMIC DEVT. PLAN	30,000.00	30,000.00	
✓ 831492	CITY OF BREVIG MISSION	COMMUNITY LAND USE PLAN	26,220.00	26,220.00	
✓ 831493	CITY OF COFFMAN COVE	PURCHASE/INSTALL SKIFF RAMPS	30,000.00	30,000.00	
✓ 831494	CITY OF FALSE PASS	HEAVY EQUIPMENT PURCHASE	30,000.00	30,000.00	
✓ 831495	HYDER COMMUNITY ASSOCIATION	PURCHASE BOTTLE UNSCRAMBLER	23,000.00	23,000.00	
✓ 831496	INTER-ISLAND FERRY AUTHORITY	PURCHASE MAINTENANCE EQUIPMENT	30,000.00	30,000.00	
✓ 831497	ORGANIZED VILLAGE OF KASAAN	ECO TOURISM LODGE BUSINESS PLAN	25,879.00	25,879.00	
✓ 831498	NORTHWAY INC	DESIGN/ENGINEER LODGE/CULTURAL CENTER	30,000.00	28,648.41	Original award was \$30,000; project finished under budget
✓ 831500	WHITTIER MUSEUM ASSOCIATION	WHITTIER MUSEUM	30,000.00	30,000.00	
✓ 831501	CITY OF RUBY	PURCHASE SAWMILL & RENOVATE SHED	26,553.00	24,241.65	Original award was \$26,533; project finished under budget
✓ 831502	TALKEETNA COMMUNITY COUNCIL	RIVER FRONT LAND USE & ECON. STRATEGY	25,879.00	25,879.00	
✓ 831503	VALDEZ FISHERIES DEV ASSOC	FISHERIES BUSINESS INCUBATOR TRAINING	17,409.00	17,409.00	
✓ 831504	CITY OF WRANGELL	WASTE REDUCTION TECHNICAL FEASIBILITY ST	30,000.00	30,000.00	
✓ 831505	LEVELOCK VILLAGE COUNCIL	FISH PROCESSING FEASIBILITY STUDY	28,000.00	28,000.00	
✓ 831746	CHILKAT INDIAN VILG OF KLUKWAN	CULTURAL CNTR COMPREHENSIVE SITE PLAN	30,000.00	30,000.00	
✓ 840055	CITY OF UNALASKA	ECONOMIC DEVELOPMENT PLAN	30,000.00	30,000.00	
TOTAL=			558,340.00	498,161.87	OK

entire amount
entered
0099
28 14 1.88
entered under
0076.